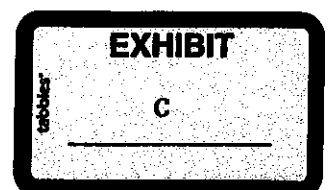


EXHIBIT C**Costs of Deposition Transcripts**

8/30/2005	Deposition transcript of V. Rogers, M.D., including postage	\$77.10
8/30/2005	Deposition transcript of S. Galey, M.D., including postage	\$49.90
8/31/2005	Deposition transcript of P. Rogers, including exhibits	\$124.13
9/1/2005	Deposition transcript of D. Inderlied, including exhibits	\$207.33
9/1/2005	Deposition transcript of C. Szumigala, including exhibits	\$28.13
12/16/2005	Deposition transcript of J. Pepicello, including exhibits	\$150.50
12/16/2005	Deposition transcript of J. Albert, including exhibits	\$143.90
12/15-17/2005	Deposition transcript of Lisa Brown and continuation	\$971.01
3/16/2006	Deposition transcript of Dr. Lubahn, including postage	\$199.85
3/16/2006	Deposition transcript of Dr. Suprock, including postage	\$99.30
5/22/2006	Deposition transcript of Michael D. Powers	\$39.60
		<hr/>
	TOTAL	\$2,090.75



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 Suite 700
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9/21/2005

INVOICE NO. 13301
INVOICE DATE: 9/19/2005
REPORTER:
 Sonya Hoffman

ID#: 20-0500342

Brown v. Hamot Medical Center

C.A. No. 05-32 E

Date	Description	Units	Rate	Amount
8/30/2005	Copy of Transcript: V. Rogers, MD	46.00	1.60	✓ 73.60 + 3.50
8/30/2005	Copy of Transcript: S. Galey, MD	29.00	1.60	✓ 46.40 + 3.50
	Condensed Transcripts - No Charge			
	Postage & Handling	1.00	7.00	7.00
	Sub Total			127.00
	Paid			0.00
	Balance Due			127.00

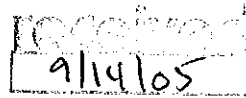
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INVOICE NO. 13250
INVOICE DATE: 9/12/2005
REPORTER:
 Carol Holdnack

ID#: 20-0500342

Brown v. Hamot Medical Center

Civil Action No. 05-32E

Date	Description	Units	Rate	Amount
8/31/2005	Copy of Transcript - P. Rogers	72.00	1.60	115.20 + 8.93 ✓
9/01/2005	Copy of Transcript - D. Inderlied	124.00	1.60	198.40 + 8.93 ✓
9/01/2005	Copy of Transcript - C. Szumigala	12.00	1.60	19.20 + 8.93 ✓
	Condensed Transcripts - No Charge			
	Postage & Handling	1.00	7.00	7.00
	Exhibits Copied	99.00	0.20	19.80
	Sub Total			359.60
	Paid			0.00
	Balance Due			359.60

Handwritten notes:
 26.80 divided by 3 = 8.93

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 Washington, DC 20015

INVOICE NO. 13918
INVOICE DATE: 1/03/2006
REPORTER:
 Janis Ferguson

ID#: 20-0500342

Lisa Brown v. Hamot Medical Center

Civil Action No. 05-32-E

Date	Description	Units	Rate	Amount
12/16/2005	Copy of Transcript - J. Pepicello	86.00	1.65	141.90
12/16/2005	Copy of Transcript - J. Albert	82.00	1.65	135.30
	Exhibits Copied	46.00	0.20	9.20
	Postage & Handling	1.00	8.00	8.00
	Condensed Transcripts: No Charge			
			Sub Total	294.40
			Paid	0.00
			Balance Due	294.40

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1/6/2006

INVOICE NO. 13930
INVOICE DATE: 1/05/2006
REPORTER:
 Sonya Hoffman

ID#: 20-0500342

Lisa Brown v. Hamot Medical Center
Deposition of Lisa Brown
Civil Action No. 05-32-E

Date	Description	Units	Rate	Amount
12/15/2005	Original Transcript	144.00	2.65	381.60
	Condensed Transcript: No Charge			
12/15/2005	Attendance of Reporter	5.50	25.00	137.50
12/15/2005	Attendance of Reporter: Evening	1.00	40.00	40.00
12/17/2005	Original Transcript: Continuation	87.00	2.65	230.55
	Condensed Transcript: No Charge			
12/17/2005	Attendance of Reporter: Saturday	3.50	40.00	140.00
	Federal Express	1.00	41.36	41.36
	Sub Total			971.01
	Paid			0.00
	Balance Due			971.01

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4/3/06

INVOICE NO. 14379
INVOICE DATE: 3/29/2006
REPORTER:
 Carol Holdnack

ID#: 20-0500342

Brown v. Hamot Medical Center

Civil Action No. 05-32E

Date	Description	Units	Rate	Amount
3/16/2006	Copy of Transcript - Lubahn, M.D.	119.00	1.65	196.35 ✓
3/17/2006	Copy of Transcript - Suprock, M.D.	58.00	1.65	95.70 ✓
	Condensed Transcripts - No Charge			
	Postage & Handling	1.00	7.00	7.00 ✓
	Sub Total			299.05
	Paid			0.00
	Balance Due			299.05

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 4/3/06

#6121

PAGE 3
STATEMENT NO. 138894

ITEMIZED DISBURSEMENTS - BROWN FEDERAL COURT LITIGATION

DATE	DESCRIPTION	AMOUNT
05/22/06	TRANSCRIPTS - - MICHAEL D. POWERS	39.60
05/22/06	DOCUMENT REPRODUCTION 2 copies @ .20/ea	0.40
CURRENT DISBURSEMENTS		<u>\$40.00</u>

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HAMOT HEALTH FOUNDATION
201 STATE STREET
ERIE, PA 16550
ATTN: DANA ASHLEY

JUNE 16, 2006
MTW
0052620
STATEMENT NO. 138894

JOINT ID 029-0052620

GENERAL LABOR MATTERS
CURRENT FEES
CURRENT DISBURSEMENTS

7.00

* BROWN FEDERAL COURT LITIGATION
CURRENT FEES
CURRENT DISBURSEMENTS

40.00

CRNA STUDENT ISSUES
CURRENT FEES
CURRENT DISBURSEMENTS

0.00

PETROFF EEOC CHARGE
CURRENT FEES
CURRENT DISBURSEMENTS

10.00

PLICHTA MATTER
CURRENT FEES
CURRENT DISBURSEMENTS

0.00

TOTAL CURRENT INVOICE

OUTSTANDING BALANCE AT TIME OF BILLING

TOTAL AMOUNT DUE

PLEASE RETURN BLUE COPY WITH YOUR PAYMENT WITHIN 30 DAYS